



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. SS8541-0/12
Award Sheet*

TECHNICAL SERVICES DIVISION

BID NO.: **SS8541-0/12**
BPO: **ABCW0800246**
TITLE: **RELIA-VOTE IN-LINE PRECINCT PRINTER LEAS**
COMMODITY CODE NO.: **918-29**
CURRENT CONTRACT PERIOD: **01/01/2008** through **12/31/2013**
Total # of OTRs: **0**

PREVIOUS BID NO.: **NONE**

MODIFICATION HISTORY

Bid No. SS8541-0/12

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **KHAN A ADIL**

PHONE: 305 375-1419

FAX: 305 375-5688

EMAIL: **AAK@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
TECHNICAL SERVICES DIVISION

VENDOR NAME: **PITNEY BOWES GLOBAL FINANCIAL SVCS LLC**
 Fein : **201344287** Suffix : **01**
 STREET: **27 WATERVIEW DRIVE** CITY: **SHELTON** ST: **CT** ZIP: **06484**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-288-2357**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
IRENE COLAVOLPE	-	800-288-2357	757-228-3128	irene.colavolpe@pb.com

ITEMS AWARDED Section:Details: **SS8541-0/12****RELIA-VOTE IN-LINE PRECINCT PRINTER**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **12/04/2007** DPM Date:

Contract Amount: \$ **692,940.00**

Additional Items Allowed:

Agenda Item No.: **801C**

Special Conditions:

N/A

<u>Department</u>	<u>Dollar Allocations</u>
EL*****	692,940.00
<u><i>End of Department Allocations Section</i></u>	